

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.12,226/- to Sri.A.Dayakar Reddy, Additional Secretary Government (Retd.), Department towards Medical expenses incurred by the officer for his wife's treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 320

Dated:27.03.2014
Read the following:-

1. G.O. Ms. No. 74, HM & FW (K1) Department, Dated.15.03.2005.
2. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28-03-2011.
3. From Sri.A.Dayakar Reddy, Additional Secretary Government (Retd.), Planning Department, application dated.19.03.2014

* * *

ORDER:

Smt.A.Vasanth w/o Sri.A.Dayakar Reddy, Additional Secretary Government (Retd.), Planning Department had obtained treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad from 06.03.2014 to 08.03.2014, as an outpatient. In this connection, he has incurred an expenditure of Rs.12,226/- for purchase of medicines and investigation. He has also enclosed Essentiality Certificate, Appendix – II, Non-drawl Certificate, O.P. Card and Original Bills etc. for reimbursement of the expenditure incurred by him.

2. Under sub-para (f) of para 2 and para 3 of G.O. 2nd read above, it has been recommended to “dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS”.

3. In terms of the orders issued in G.O.2nd read above, an amount of Rs.12,226/- (Rupees Twelve thousand two hundred and twenty six only) is hereby sanctioned to Sri.A.Dayakar Reddy, Additional Secretary Government (Retd.), Planning Department towards medical expenses incurred by him for his wife's treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, from 06.03.2014 to 08.03.2014 as an outpatient.

4. The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to SB A/c. No. 52088435423, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To,
Sri A. Dayakar Reddy, Additional Secretary to Government (Retd.),
Planning Department, B-294, Sachivalayanagar, Vanastalipuram,
Hyderabad-500 070.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Br.Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER